

1 BILL NO. S-83-04-04

2 SPECIAL ORDINANCE NO. S- 78-83

3 AN ORDINANCE approving Civil City
4 Purchase Order No. A-25491, with
5 Bituminous Materials Co., Inc.
6 for the Street Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-25491,
10 between the City of Fort Wayne, Indiana, by and through the
11 Civil City Purchasing Agent, and the Department of Purchasing
12 and Bituminous Materials Co., Inc., respectfully, for:

13 the awarding of the bid with respect to
14 the purchase of Three Hundred (300) tons
15 of RS-2 Emulsion for the Street Depart-
16 ment of Fort Wayne, Indiana;

17 involving an approximate total cost of Forty-Eight Thousand
18 Six Hundred and No/100 Dollars (\$48,600.00), all as more parti-
19 cularly set forth in said Purchase Order, which is on file in
20 the Office of the Department of Purchasing, and is by reference
21 incorporated herein, made a part hereof, and is hereby in all
22 things ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-12-83.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Finance, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-26-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-78-83. on the 26th day of April, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1983, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of April, 1983, at the hour of 11 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT 880
1701 S LAFAYETTE ST
FORT WAYNE IN 46803BITUMINOUS MATERIALS 0428-01
2720 EAST DURBIN ROAD
PO BOX 551
WARSAW IN 46580DELIVER TO: DEPART-
MENT OR DIVISIONSTREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

DATE 04/05/83

REQ. NO. 06220

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-28-128-120-14-272CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C025491

ML

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14120-5 BLANKET PURCHASE ORDER FOR 1983 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORI- ZATION COVERING PURCHASES BY THE STREET DEPT THESE PURCHASES WILL BE LIMITED TO APPROX. 300 TONS OF RS-2 EMULSION AT \$162.00 PER TON TERM OF AGREEMENT APRIL 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF \$48,600. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. BID NO. 1077 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO. _____ DATE: _____ FOR INFORMATION: PURCHASING DEPT. 219-423-7677	48600.00	48600.00
			TOTAL	48600.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.**NOTE**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

BILL NO. S-83-04-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-25491, with Bituminous
Materials Co., Inc. for the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

John

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

Concurred in 4-26-83

DIGEST SHEET*LS-03-04*TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An Ordinance approving the awarding of bid with respect to the purchase of 300 tons of RS-2 Emulsion for the Street Department.EFFECT OF PASSAGE Execution of the Chip and Seal ProgramEFFECT OF NON-PASSAGE Incompletion of the Chip and Seal ProgramMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$48,600.00

ASSIGNED TO COMMITTEE (President) _____